Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBRM: 277/14-15

No. 2nd and Final Date...../...../2014 28/01/15

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 4423 Dated 31/1/15 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P2654 110 Village Cmng Est.Cost. **60.00 Lakhs** Work Code: 006 PA 000027 D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Maruthinagara main Road Left Side in Ward No. 06, Dasarahalli Village Limits.(for Lead)**

Name of Contractor and Full Address : *Sri. K.R Santhosh Kumar, Contractor, No. 04, 1st A Main, V Pura AVR Block, Virupakashpura, Vidyaranyapura (P), Bangalore.*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/547/2013-14** Date: **28.02.2014**

Modified Work Order No. EE/BTP/BBMP/E-PMT/229/2014-15 Date: **14.01.2015**

Certified that the measurements were taken by me on 28/1/15 and recorded of Pages 257401-2 of measurement Book No. 2575 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/1/15 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……..percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..cf. adjusted towards cash advance recovery of	upto last BM 58,77,475=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	1st & part BM 5790500=00 2nd & final BM 86975=00 IT - 870 — KST - 3479 = LWF 870=00 CBT 87=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	TDS deduction 5306=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	By cheque 81669=00
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)…….

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

(For use in the Office)

86975=00

5306=00

81669=00

Stamp

Initials of Officer making payment **Executive Engineer**

Sl. No.	Descriptions	Unit
1	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1208.33	71.98	86976.00	1208.33	86976.00	
				86976.00		**86976.00**	

28/1/15

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore